COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time Stamp

SECRETARY OF THE SENATE PUBLIC RECORDS

2019 OCT -2 PM 1:42

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler:	
Senate Energy and Natural Resource Employing Office/Committee:	s Committee
Foundation for Nuclear Studi Travel Expenses Paid by (List all sources):	es
September 4, 2019 Travel Date(s):	
RE-2 Post Travel Form Description/Title of Attached Forms:	
Original Invitation Letter	
Purpose of Amendment (describe the reason for amending original submission):	I forgot to check the two
Purpose of Amendment (describe the reason for amending original submission): Certification boxes on RE-2 and to include the invitation letter	
Certification boxes on ICL-2 and to include the invitation letter	·
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10/2/19 (Date)

(Signature of Traveler)



July 10, 2019

Spencer Nelson
Senate Committee on Energy and Natural Resources
Washington, DC

Dear Spencer,

I would like to invite you to attend The Foundation for Nuclear Studies (FNS) Educational Staff Tour of the Calvert Cliffs Nuclear Power Plant (CCNPP) in Lusby, Maryland on Wednesday, September 4, 2019. The tour will adhere to all federal ethics requirements.

The Foundation for Nuclear Studies, as a 501(c)(3) nonprofit organization, effectively promotes sound national policy on nuclear science and technology by providing information and educational opportunities for policymakers, their staffs and the general public.

This tour is a continuation of our programming series, which calls for discussing nuclear issues and analyzing the technical and practical issues associated with nuclear technologies. This tour is structured to bring Congressional staffers together with nuclear industry experts and executives for the purposes of understanding key issues affecting energy policy. September 4, 2019 will be filled with educational briefings and examining the daily functions of the CCNPP sites. Items on the agenda include tours of the turbine deck, main control room, and independent spent fuel storage installation pads. In addition to the tours, a lunch featuring local stakeholders and CCNPP leadership is scheduled.

FNS will cover costs relating to the trip, including transportation and group meals. We are consulting with the relevant ethics committees to ensure compliance, and will provide paperwork for submission prior to the 30-day House and Senate Ethics deadline. Please respond to Alyssa O'Rourke at alyssa@helenmilby.com prior to Monday, July 29, 2019 if you can attend.

Sincerely,

Helen Milby

Executive Director Foundation for Nuclear Studies

Pt0 LN 900000000

Post-Travel Filing Instructions: Complete this form within 30 days of returning from

Date/Time Stamp: **Employee Post-Travel Disclosure of Travel Expenses** travel. Submit all forms to the Office of Public Records in 232 Hart Building. In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached: ☑ The <u>original</u> Employee Pre-Travel Authorization (Form RE-1), AND **A** copy of the Private Sponsor Travel Certification Form with all attachments (itinerary, invited list, etc.) Private Sponsor(s) (list all): Foundation for nuclear studies Travel date(s): September, 4, 2019 Name of accompanying family member (if any): N/A Relationship to Traveler:

Spouse ☐ Child IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.) Expenses for Employee: Lodging Expenses **Transportation** Meal Expenses Other Expenses (Amount & Description) Expenses ☐ Good Faith \$70.21 \$26.07 **Estimate** ☑ Actual Amount Expenses for Accompanying Spouse or Dependent Child (if applicable): Lodging Expenses Transportation Meal Expenses Other Expenses (Amount & Description) Expenses ☐ Good Faith **Estimate** ☐ Actual Amount Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if

necessary.): A visit to the calvert cliffs nuclear power plant.	_		. •	
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Spencen Nelson

(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

Signature of Supervising Senator/Officer

(Revised 1/3/11)

Form RE-2